

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF TWENTY-FOURTH MONTHLY FEE STATEMENT OF JONES DAY
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	October 1, 2021 through October 31, 2021
Amount of Compensation Requested (after 13% discount):	\$255,419.39
Less 20% Holdback	\$51,083.88
Net of Holdback:	\$204,335.51
Amount of Expense Reimbursement Requested:	\$6,168.39
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$210,503.90

This is a Monthly Interim Final Fee Statement

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this twenty-fourth monthly fee statement (the “Twenty-Fourth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from October 1, 2021 through October 31, 2021 (the “Twenty-Fourth Monthly Fee Period”). By this Twenty-Fourth Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$210,503.90 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Twenty-Fourth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Twenty-Fourth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects application of a 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$38,166.11 for the Twenty-Fourth Monthly Fee Period). In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2021, Jones Day is using 2020 billable rates in calculating amounts due for legal services performed).

blended hourly billing rate of Jones Day timekeepers during the Twenty-Fourth Monthly Fee Period is approximately \$737.78.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Twenty-Fourth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Twenty-Fourth Monthly Fee Period

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Twenty-Fourth Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Twenty-Fourth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Twenty-Fourth Monthly Fee Period.

⁵ The time records included in **Exhibit C** have been redacted to protect privileged and sensitive information.

Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq.,
Email: dklauder@bk-legal.com.

6. Objections to this Twenty-Fourth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Anna Kordas (akordas@jonesday.com) no later than December 20, 2021 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees at issue.

7. If no objections to this Twenty-Fourth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Twenty-Fourth Monthly Fee Statement.

8. To the extent that an objection to this Twenty-Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Fourth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Twenty-Fourth Monthly Fee Statement has been made to this or any other court.

Dated: December 6, 2021
New York, NY

/s/ Anna Kordas
JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

– and –

Chané Buck
4655 Executive Drive, Suite 1500
San Diego, CA 92121
Telephone: (858) 314-1158
Facsimile: (844) 345-3178
Email: cbuck@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
OCTOBER 1, 2021 – OCTOBER 31, 2021

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
PARTNER					
Anthony C. Chen	1993	\$1,000.00	\$870.00	17.1	\$17,100.00
Guoping Da	2009	\$775.00	\$674.25	55.1	\$42,702.50
Gasper J. LaRosa	2002	\$1,125.00	\$978.75	13.0	\$14,625.00
Christopher Morrison	2001	\$1,025.00	\$891.75	5.3	\$5,432.50
John J. Normile	1989	\$1,250.00	\$1,109.25	78.3	\$97,875.00
TOTAL PARTNER:				168.8	\$177,735.00
COUNSEL					
Kelsey I. Nix	1988	\$1,225.00	\$1,065.75	21.4	\$25,252.00
TOTAL COUNSEL:				21.4	\$25,252.00
ASSOCIATE					
Chané Buck	2017	\$575.00	\$500.25	5.6	\$3,220.00
Liya He	2019	\$350.00	\$304.50	0.3	\$150.00
Anna Kordas	2014	\$800.00	\$696.00	1.5	\$1,200.00
Kevin V. McCarthy	2016	\$725.00	\$630.75	90.3	\$64,564.50
Adam M. Nicolais	2017	\$675.00	\$587.25	8.8	\$5,764.00
Shehla Wynne	2015	\$725.00	\$630.75	5.9	\$4,277.50
TOTAL ASSOCIATE:				112.4	\$79,131.00
LAW CLERK					
Cheng Baoying	N/A	\$300.00	\$261.00	.4	\$120.00
Guowei Ni	N/A	\$150.00	\$130.50	5.8	\$870.00
TOTAL LAW CLERK:				6.2	\$990.00
PARALEGAL & STAFF					
Riley Cheng	N/A	\$50.00	\$43.50	2.5	\$125.00
Jason J. Dahrenbourg	N/A	\$350.00	\$304.50	15.1	\$5,285.00
Karida Li	N/A	\$50.00	\$43.50	4.0	\$200.00
Marguerite Melvin	N/A	\$400.00	\$348.00	1.1	\$440.00
Elizabeth Pratt	N/A	\$325.00	\$282.75	0.7	\$227.50
Bonnie Zhu	N/A	\$300.00	\$261.00	14.0	\$4,200.00
TOTAL LEGAL SUPPORT:				37.4	\$10,477.50
TOTAL:				346.2	\$293,585.50

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY
OCTOBER 1, 2021 – OCTOBER 31, 2021

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	212	\$193,213.00
Intellipharmaceutics Corp.	3.4	\$2,552.50
Strategic Corporate Advice	0.8	\$572.00
Retention Matters	16.2	\$14,860.00
Accord Healthcare Inc.	3.6	\$3,215.50
Article 76 Patent Linkage Litigation	110.2	\$79,172.50
TOTAL	346.2	\$293,585.50
13% DISCOUNT		\$38,166.11
TOTAL FEES		\$255,419.39

EXHIBIT C

EXPENSE SUMMARY
OCTOBER 1, 2021 – OCTOBER 31, 2021

Expense Category	Total Expenses
Consultant Fees	\$4,893.50
Printing Charges	\$205.90
Travel – Taxi	\$163.39
Mailing Charges	\$75.68
Court Costs	\$319.92
Certified Document Charges	\$510.00
TOTAL	\$6,168.39

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.000003
Invoice: 210905425

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Article 76 Patent Linkage Litigation	USD	79,172.50
Less 13% Discount		<u>(10,292.43)</u>
Total Billed Fees	USD	68,880.07

Disbursement & Charges Summary

Certified Document Charges	510.00
United Parcel Service Charges	52.60
	USD <u>562.60</u>
TOTAL	USD <u>69,442.67</u>

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Article 76 Patent Linkage Litigation

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Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
A C Chen	17.10	1,000.00	17,100.00
G Da	55.10	775.00	42,702.50
J J Normile	11.00	1,250.00	13,750.00
Associate			
LY He	0.30	350.00	105.00
Law Clerk			
B Cheng	0.40	300.00	120.00
G Ni	5.80	150.00	870.00
Specialist			
B Zhu	14.00	300.00	4,200.00
Translator			
R Cheng	2.50	50.00	125.00
K Li	4.00	50.00	200.00
Total	110.20	USD	79,172.50

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Fee Detail

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JONES DAY

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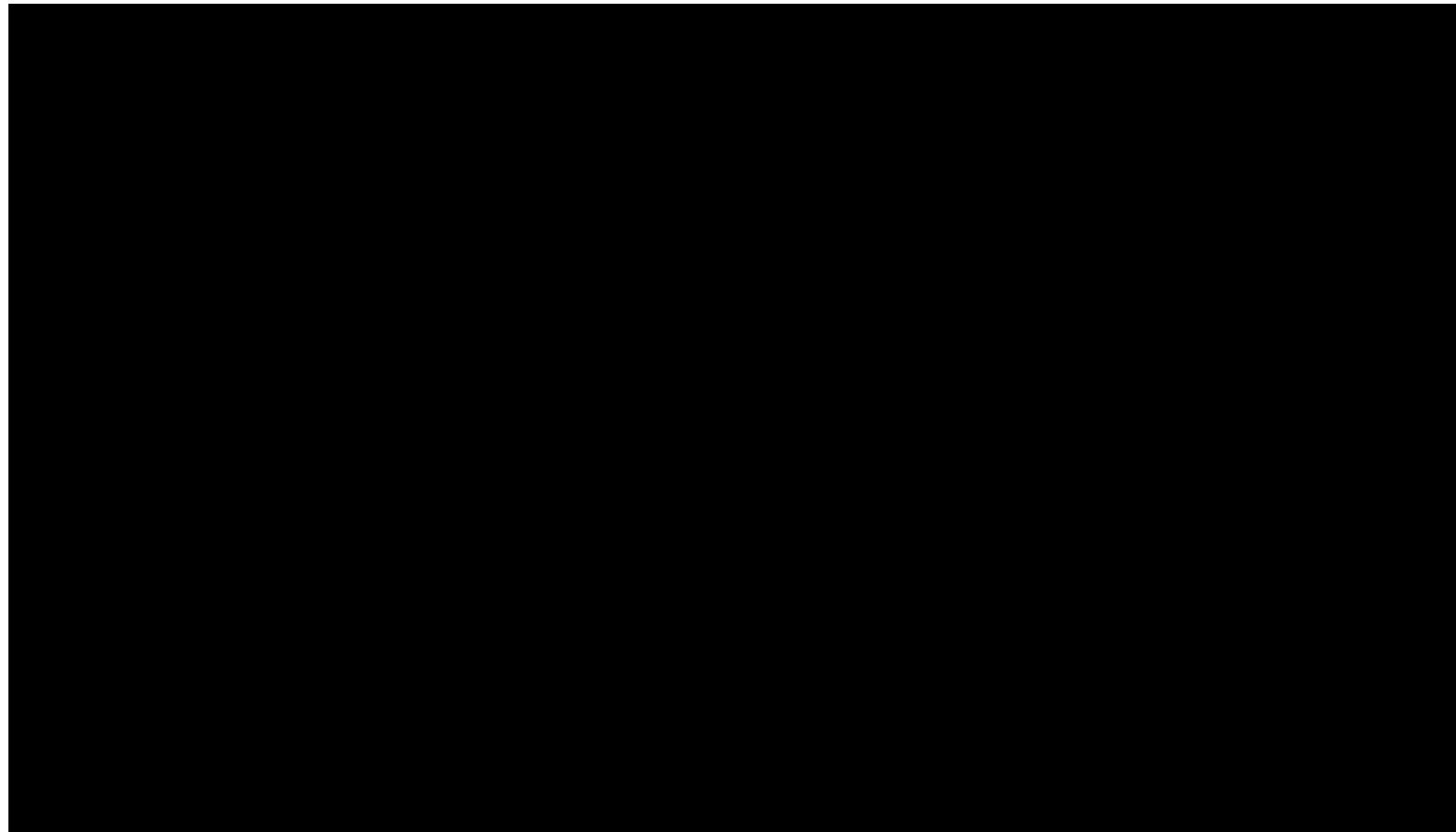
Article 76 Patent Linkage Litigation

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Disbursement Detail



JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.999007
Invoice: 210905426

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Retention Matters	USD	14,860.00
Less 13% Discount		<u>(1,931.80)</u>
Total Billed Fees	USD	12,928.20
TOTAL	USD	<u>12,928.20</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

305158.999007

Retention Matters

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Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	8.00	1,250.00	10,000.00
Associate			
C Buck	5.60	575.00	3,220.00
A Kordas	1.50	800.00	1,200.00
Paralegal			
M M Melvin	1.10	400.00	440.00
Total	16.20	USD	14,860.00

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Retention Matters

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/11/21	A Kordas Review docket regarding professionals retentions (.3); correspond with S. Wynne and K. McCarthy regarding same (.2).	0.50
10/12/21	J J Normile Participate in hearing before Jude McMahon (SDNY) relating to various motions to stay confirmation order pending appeal (1.5).	1.50
10/12/21	J J Normile Review and revise July and August invoices (.5).	0.50
10/14/21	C Buck Finalize edits for July invoices.	0.40
10/14/21	J J Normile Participate in October omnibus hearing before Judge Drain and various related emails and teleconferences.	3.00
10/18/21	C Buck Draft Twenty-First Monthly Fee Statement (1.0) and discuss invoices with J. Normile (.2).	1.20
10/18/21	J J Normile [REDACTED]	1.50
10/20/21	C Buck Revise August invoices.	0.90
10/20/21	A Kordas Draft/revise 21st monthly fee statement (.3); confer with C. Buck regarding same (.2).	0.50
10/21/21	C Buck Finalize fee statement for filing.	0.70
10/21/21	M M Melvin Review Jones Day's 21st monthly fee statement (.1); assemble exhibits with the fee statement (.1); e-file the fee statement (.2); serve the same by e-mail (.2).	0.60
10/25/21	C Buck Draft twenty-second fee application.	1.60
10/27/21	J J Normile [REDACTED]	0.50
10/28/21	A Kordas Draft/revise monthly fee statement (.3); confer with C Buck regarding same (.2).	0.50
10/29/21	C Buck Finalize Fee statement for filing.	0.80
10/29/21	M M Melvin Assemble invoices to the twenty-second monthly fee statement of Jones Day (.1); review and e-file the twenty-second monthly fee statement (.2); serve the same by e-mail (.2).	0.50

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Retention Matters

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/30/21	J J Normile [REDACTED]	1.00
	Total	16.20

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.610005
Invoice: 210905427

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	193,213.00
Less 13% Discount		<u>(25,117.69)</u>
Total Billed Fees	USD	168,095.31

Disbursement & Charges Summary

Consultants and Agents Fees	1,893.50
Court Reporter Fees	319.92
Document Reproduction Charges	205.90
Travel - Taxi Charges	163.39
United Parcel Service Charges	23.08
	USD <u>2,605.79</u>
TOTAL	USD <u>170,701.10</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	13.00	1,125.00	14,625.00
C M Morrison	5.30	1,025.00	5,432.50
J J Normile	57.00	1,250.00	71,250.00
Of Counsel			
K I Nix	21.40	1,180.00	25,252.00
Associate			
K McCarthy	87.00	715.00	62,205.00
A M Nicolais	7.70	655.00	5,043.50
S Wynne	5.90	725.00	4,277.50
Paralegal			
J J Darensbourg	14.00	350.00	4,900.00
Project Manager			
E Pratt	0.70	325.00	227.50
Total	212.00	USD	193,213.00

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/01/21	J J Darenbourg Manage shared database for attorneys of Text Order Scheduling Hearing on Motion to Dismiss.	0.20
10/01/21	G J Larosa [REDACTED]	2.00
10/01/21	K McCarthy [REDACTED]	7.00
		attention to claim construction hearing logistics and materials (1.2); attention to case files and opposing counsel correspondence (0.5).
10/01/21	C M Morrison Appear for status conference before J. Saylor.	0.50
10/01/21	K I Nix [REDACTED]	1.00
10/01/21	J J Normile [REDACTED]	4.30
		preparation and participation in status conference before Judge Saylor (1.5); [REDACTED] related teleconference with Mr. Holdreith (.30).
10/02/21	K McCarthy [REDACTED]	4.00
10/02/21	J J Normile [REDACTED]	1.00
10/03/21	K McCarthy [REDACTED]	3.00
10/03/21	J J Normile [REDACTED]	1.80
10/04/21	J J Darenbourg [REDACTED]	1.70
10/04/21	G J Larosa [REDACTED]	1.00

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10/04/21

K McCarthy

6.00

[REDACTED] prepare for and participate in outside counsel teleconference regarding ongoing tasks and upcoming deadlines (0.4); [REDACTED]

10/04/21

C M Morrison

0.40

Coordinate technical check in advance of Markman hearing.

10/04/21

A M Nicolais

0.80

10/04/21

J J Normile

7.00

10/05/21

J J Darensbourg

3.30

10/05/21

G J Larosa

4.00

Appear for and attend markman hearing and conferred with team regarding same.

10/05/21

K McCarthy

4.50

Plan and prepare for claim construction hearing argument (1.3); prepare for and participate in claim construction hearing (2.5); [REDACTED]

10/05/21

C M Morrison

2.20

Claim Construction Hearing.

10/05/21

A M Nicolais

0.70

[REDACTED]

10/05/21

K I Nix

2.60

[REDACTED]

10/05/21

J J Normile

5.30

Preparation for and participation in Markman hearing (4.0); [REDACTED]

[REDACTED]

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10/05/21	E Pratt	0.70
Prepare PDF documents from various emails for review by team at the request of J Darensbourg.		
10/06/21	J J Darensbourg	1.20
Manage shared database for attorneys of correspondence regarding Markman Hearing, [REDACTED]		
10/06/21	K I Nix	2.20
[REDACTED]		
10/06/21	J J Normile	1.60
[REDACTED] [REDACTED]		
10/07/21	J J Darensbourg	3.40
[REDACTED]		
10/07/21	G J Larosa	0.50
Communicate with Collegium's counsel [REDACTED] regarding proposed status conference.		
10/07/21	K McCarthy	2.00
[REDACTED]		
10/07/21	K I Nix	1.80
[REDACTED]		
10/07/21	J J Normile	1.00
[REDACTED]		
10/08/21	K McCarthy	2.00
[REDACTED]		
10/08/21	K I Nix	1.40
[REDACTED]		
10/08/21	J J Normile	2.80
[REDACTED] various correspondence with J. Holdreith (counsel for Collegium) regarding scheduling matters (.50).		

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

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10/10/21	J J Normile	3.50
		[REDACTED]
10/11/21	G J Larosa	1.00
		[REDACTED]
10/11/21	K McCarthy	5.50
		[REDACTED]
		[REDACTED]
10/11/21	C M Morrison	0.40
		[REDACTED]
10/11/21	A M Nicolais	1.10
		[REDACTED]
10/11/21	J J Normile	3.80
		[REDACTED]
10/11/21	S Wynne	1.50
		[REDACTED]
		[REDACTED]
10/12/21	K McCarthy	4.00
		[REDACTED]
		[REDACTED]
10/12/21	K I Nix	2.30
		[REDACTED]
		[REDACTED]
10/12/21	J J Normile	0.80
		[REDACTED]
		[REDACTED]
10/12/21	S Wynne	1.00
		[REDACTED]

[REDACTED] review various correspondence with K. Benedict and O. Langer regarding SDNY update and review and revise same (.80).

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

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[REDACTED]		
10/13/21	K McCarthy	4.00
	[REDACTED]	
10/13/21	C M Morrison	1.80
	Appear at Motion to Dismiss Hearing [REDACTED]	
10/13/21	A M Nicolais	1.40
	Hearing regarding motion to dismiss first amended complaint.	
10/13/21	K I Nix	2.20
	[REDACTED]	
10/13/21	J J Normile	4.50
	Prepare for and participate in oral argument before Judge Saylor on Collegium's motion to dismiss the 434 patent complaint [REDACTED]	
	[REDACTED]	
10/13/21	S Wynne	0.30
	[REDACTED]	
10/14/21	K McCarthy	6.00
	[REDACTED]	
10/14/21	J J Normile	0.80
	Review and revise SDNY update including correspondence from K. Benedict and O. Langer.	
10/15/21	K McCarthy	7.00
	[REDACTED]	
10/15/21	J J Normile	3.00
	[REDACTED]	

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

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10/18/21	J J Dahrensbourg	1.20
Manage/investigate Collegium correspondence regarding responding to 30(b)(6) deposition notice (.30);		
10/18/21	G J Larosa	1.50
10/18/21	K McCarthy	5.50
10/18/21	A M Nicolais	2.40
10/18/21	J J Normile	4.80
10/18/21	S Wynne	0.10
10/19/21	J J Dahrensbourg	1.00
Manage shared database for attorneys of correspondence regarding status update (.60). Manage shared database for attorneys of correspondence regarding demonstratives for Motion to Dismiss Hearing (.40).		
10/19/21	K McCarthy	3.00
10/19/21	K I Nix	0.80
10/19/21	J J Normile	1.80
attention to finalizing joint update regarding SDNY appeal (.50).		
10/19/21	S Wynne	1.00

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

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10/20/21	K McCarthy	3.00
10/20/21	K I Nix	0.70
10/20/21	J J Normile	1.00
10/21/21	J J Darensbourg	1.40
10/21/21	K McCarthy	3.00
10/21/21	K I Nix	1.30
10/22/21	G J Larosa	2.00
10/22/21	K McCarthy	2.50
10/22/21	K I Nix	1.10
10/25/21	G J Larosa	1.00
10/25/21	K McCarthy	3.50
10/25/21	A M Nicolais	1.30

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

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10/25/21	K I Nix	0.70
	[REDACTED]	
10/25/21	J J Normile	0.50
	[REDACTED]	
10/25/21	S Wynne	0.50
	[REDACTED]	
10/26/21	K McCarthy	3.00
	[REDACTED]	
10/26/21	K I Nix	1.40
	[REDACTED]	
10/26/21	J J Normile	2.40
	Prepare for and participate in teleconference with J. Holdreith regarding modification of case management schedule (.30);	[REDACTED]
	[REDACTED]	
10/27/21	J J Darensbourg	0.60
	[REDACTED]	
10/27/21	K McCarthy	2.00
	[REDACTED]	
10/27/21	J J Normile	1.80
	[REDACTED]	
10/28/21	K McCarthy	3.50
	[REDACTED]	
10/28/21	K I Nix	1.10
	[REDACTED]	

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10/28/21	J J Normile	2.00
		[REDACTED]
10/28/21	S Wynne	0.50
		[REDACTED]
10/29/21	K McCarthy	3.00
		[REDACTED]
10/29/21	K I Nix	0.80
		[REDACTED]
10/29/21	J J Normile	0.50
		[REDACTED]
10/29/21	S Wynne	1.00
		[REDACTED]
10/31/21	J J Normile	1.00
		[REDACTED]
Total		212.00

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Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
CONSULTANTS AND AGENTS FEES				
10/18/21	J J Normile	NYC	1,893.50	
Vendor: [REDACTED]	Invoice#: 121851; Date: 10/18/2021 for professional services rendered through 9/30/2021.			
Consultants and Agents Fees Subtotal				1,893.50
COURT REPORTER FEES				
10/26/21	C M Morrison	NYC	319.92	
Vendor: Valerie A. O'Hara; Invoice#: 00004545; Date: 10/18/2021 (motion hearing transcript - case no. 15-13099-FDS 10/13/2021; markman hearing 10/5/0221)				
Court Reporter Fees Subtotal				319.92
DOCUMENT REPRODUCTION CHARGES				
10/05/21	J J Dahrensbourg	NYC	54.90	
Photocopying: Black & White (SDUP)-NY - 31 Duplicating - Xerox 4112 - 1,098 copies @\$0.05 each - Oct 5 2021 3:38PM				
10/11/21	S Wynne	WAS	61.00	
Photocopying: Black & White (SDUP)-WA - Duplication Center - Xerox WC Pro 265 (2)-dup request- 1,220 copies @\$0.05 each - Oct 11 2021 5:07PM				
10/31/21	K McCarthy	NYC	90.00	
Color duplication charges - October 2021- 10/13/21 - 180 Copies @\$0.50 per page				
Document Reproduction Charges Subtotal				205.90
TRAVEL - TAXI CHARGES				
10/21/21	J J Normile	NYC	24.80	
Vendor: John J. Normile Invoice#: 4791465310211216 Date: 10/21/2021 - - Taxi - Local Preparation for and participation in oral argument on Collegium's Motion to Dismiss				
10/21/21	J J Normile	NYC	26.76	
Vendor: John J. Normile Invoice#: 4791465310211216 Date: 10/21/2021 - - Taxi - Local Preparation for and participation in oral argument on Collegium's Motion to Dismiss				
10/21/21	J J Normile	NYC	31.55	
Vendor: John J. Normile Invoice#: 4791465310211216 Date: 10/21/2021 - - Taxi - Local Preparation for and participation in oral argument on Collegium's Motion to Dismiss				
10/21/21	J J Normile	NYC	27.96	
Vendor: John J. Normile Invoice#: 4791465310211216 Date: 10/21/2021 - - Taxi - Local Preparation for and participation in oral argument on Collegium's Motion to Dismiss				
10/21/21	J J Normile	NYC	24.96	
Vendor: John J. Normile Invoice#: 4791431610211216 Date: 10/21/2021 - - Taxi - Local Exps. in connection with Markman Hearing				
10/21/21	J J Normile	NYC	27.36	
Vendor: John J. Normile Invoice#: 4791431610211216 Date: 10/21/2021 - - Taxi - Local Exps. in connection with Markman Hearing				
Travel - Taxi Charges Subtotal				163.39
UNITED PARCEL SERVICE CHARGES				

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<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
10/05/21	W G Bailey	NYC	23.08	
Vendor: United Parcel Service, Inc. Invoice#: 21000010445E411 Date: 10/9/2021 - - Ship To: , John J. Normile				
Ship Dt: 10/05/21 Airbill: 1Z10445E0192195583				
United Parcel Service Charges Subtotal				23.08
Total Disbursements and Charges				USD 2,605.79

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.610013
Invoice: 210905428

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.	USD	2,552.50
Less 13% Discount		<u>(331.83)</u>
Total Billed Fees	USD	2,220.67

Disbursement & Charges Summary

Hosting Charges	3,000.00
	USD <u>3,000.00</u>
TOTAL	USD <u>5,220.67</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

305158.610013

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

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November 30, 2021

Invoice: 210905428

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner JJ Normile	0.50	1,250.00	625.00
Associate K McCarthy	2.50	715.00	1,787.50
Paralegal JJ Darensbourg	0.40	350.00	140.00
Total	3.40	USD	2,552.50

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Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

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November 30, 2021

Invoice: 210905428

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/18/21	K McCarthy	1.00
10/25/21	K McCarthy	0.60
10/25/21	J J Normile	0.50
10/26/21	K McCarthy	0.90
10/27/21	J J Darensbourg	0.40
Manage shared database for attorneys of correspondence and pleadings regarding Stipulation and Order regarding document destruction.		
Total		3.40

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Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

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Invoice: 210905428

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
HOSTING CHARGES				
10/12/21	J J Normile	NYC	1,500.00	
10/31/21	J J Normile	NYC	1,500.00	
Hosting Charges Subtotal				3,000.00
Total Disbursements and Charges				USD 3,000.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.640002
Invoice: 210905429

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Strategic Corporate Advice	USD	572.00
Less 13% Discount		<u>(74.36)</u>
Total Billed Fees	USD	497.64
TOTAL	USD	<u>497.64</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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Strategic Corporate Advice

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Invoice: 210905429

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate K McCarthy	0.80	715.00	572.00
Total	0.80	USD	572.00

305158.640002

Strategic Corporate Advice

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/11/21	K McCarthy	0.80
	Total	0.80

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.610028
Invoice: 210905430

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Accord Healthcare Inc.	USD	3,215.50
Less 13% Discount		<u>(418.02)</u>
Total Billed Fees	USD	2,797.48
TOTAL	USD	<u>2,797.48</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

305158.610028

Accord Healthcare Inc.

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Invoice: 210905430

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner JJ Normile	1.80	1,250.00	2,250.00
Associate A M Nicolais	1.10	655.00	720.50
Paralegal JJ Darensbourg	0.70	350.00	245.00
Total	3.60	USD	3,215.50

305158.610028

Accord Healthcare Inc.

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Invoice: 210905430

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/06/21	J J Darensbourg	0.50
	Manage shared database for attorneys of discovery correspondence and Pro Hac Vice Motion for Appearance of B. Mahon for Accord.	
10/11/21	A M Nicolais	0.30
	[REDACTED]	
10/19/21	J J Darensbourg	0.10
	Manage shared database for attorneys of correspondence regarding [REDACTED]	
10/25/21	J J Normile	0.80
	[REDACTED]	
10/27/21	J J Darensbourg	0.10
	Manage shared database for attorneys of correspondence regarding [REDACTED]	
10/29/21	A M Nicolais	0.80
	[REDACTED]	
10/30/21	J J Normile	1.00
	[REDACTED]	
Total		3.60